

FABRIC PPM RECORD SHEET

Building:
Location:

Date
Operative:

	OK	Faulty	Nature of fault	Repaired on site	Revisit required / Parts required
Doors / Gates					
Closers	<input type="checkbox"/>	<input type="checkbox"/>			
Locks	<input type="checkbox"/>	<input type="checkbox"/>			
Decorations	<input type="checkbox"/>	<input type="checkbox"/>			
Hinges	<input type="checkbox"/>	<input type="checkbox"/>			
Handles	<input type="checkbox"/>	<input type="checkbox"/>			
General Function	<input type="checkbox"/>	<input type="checkbox"/>			
Fire doors					
Closers	<input type="checkbox"/>	<input type="checkbox"/>			
Floor Springs	<input type="checkbox"/>	<input type="checkbox"/>			
Intumescent Strips	<input type="checkbox"/>	<input type="checkbox"/>			
Handles	<input type="checkbox"/>	<input type="checkbox"/>			
Hinges	<input type="checkbox"/>	<input type="checkbox"/>			
Frame	<input type="checkbox"/>	<input type="checkbox"/>			
General Function	<input type="checkbox"/>	<input type="checkbox"/>			
Break glass tubes	<input type="checkbox"/>	<input type="checkbox"/>			
Push bars	<input type="checkbox"/>	<input type="checkbox"/>			
Windows					
Free Operation	<input type="checkbox"/>	<input type="checkbox"/>			
Air gaps	<input type="checkbox"/>	<input type="checkbox"/>			
Sash cords	<input type="checkbox"/>	<input type="checkbox"/>			
Locks	<input type="checkbox"/>	<input type="checkbox"/>			
Glass	<input type="checkbox"/>	<input type="checkbox"/>			
Decoration	<input type="checkbox"/>	<input type="checkbox"/>			
Hinges	<input type="checkbox"/>	<input type="checkbox"/>			
Nosings / carpet bars / strips					
Secure	<input type="checkbox"/>	<input type="checkbox"/>			
Clean	<input type="checkbox"/>	<input type="checkbox"/>			
Handrails / Railings					
Secure	<input type="checkbox"/>	<input type="checkbox"/>			
spindles	<input type="checkbox"/>	<input type="checkbox"/>			
decoration	<input type="checkbox"/>	<input type="checkbox"/>			
WC's					
Toilet seat	<input type="checkbox"/>	<input type="checkbox"/>			
Mastic seals	<input type="checkbox"/>	<input type="checkbox"/>			
Taps	<input type="checkbox"/>	<input type="checkbox"/>			
cisternisers and flush	<input type="checkbox"/>	<input type="checkbox"/>			
Toilet roll holders	<input type="checkbox"/>	<input type="checkbox"/>			
Plugs	<input type="checkbox"/>	<input type="checkbox"/>			
Vents	<input type="checkbox"/>	<input type="checkbox"/>			
Mirrors	<input type="checkbox"/>	<input type="checkbox"/>			
Decoration	<input type="checkbox"/>	<input type="checkbox"/>			
Door Stops	<input type="checkbox"/>	<input type="checkbox"/>			
General					
Lighting throughout	<input type="checkbox"/>	<input type="checkbox"/>			
Decorations	<input type="checkbox"/>	<input type="checkbox"/>			
Lift Phone / autodialer	<input type="checkbox"/>	<input type="checkbox"/>			
Risers/ Plant areas					
Secure	<input type="checkbox"/>	<input type="checkbox"/>			
Firestopping	<input type="checkbox"/>	<input type="checkbox"/>			

Other observations made: